Draft Purchase Order NO

DP001740

\$53,424.00

Total:

Ordered From: 16022 - 001	ORDER DATE 09/14/2004	Bill To: City of Sunnyvale	
(510)452-3011	DELIVERY DATE 06/30/2005	Accounts Payable PO Box 3707	
National Surfacing Co Inc PO Box 8503 Emeryville	PAYMENT TERMS N/30		
CA 94662	BID NO/RFQ NO		
Deliver To:	FOB POINT	FREIGHT CHARGES	
Parks & Recreation Dept/Administration			
505 W Olive Ave Suite 115	REQ. NO	REQUISITIONER:	
Sunnyvale CA 94086			
Phone: (408) 730-2709	CHARGE/OBJ CODE(S):		
	800451 5165	\$53,424.00	

ltem	Description	Qty:	Unit	Unit Cost:	Total:
	Resurface Sixteen Tennis Courts located at the Las Palmas Tennis Center per Bid Solicitation #04-002 and supplier's quote dated 8/20/2004. Awarded by Council 9/21/2004, RTC # Requisition Number: 411-OP Requisitioner: Mike Jones 408-730-7582 Vendor Contact: Andre DeRouen 510-452-301	1.00	LT	\$53,424.0000	\$53,424.00

Buyer: Howard, Dreama